

8122

1 AM 2

July 16, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through June 30, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

As our fiscal year closes on July 31, 1956, our finance department would appreciate anything you might do to expedite payment of these invoices by that date.

STAT



RVK:ps

Att:

<u>Invoice Number</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Cost of Items Delivered & Unrecouped Progress Payments</u>	<u>Expected Payment</u>
00653	1-9	\$101,363.90	\$ 98,270.40	\$ 3,093.50
00654	10-17 & 264, 265	427,873.90	380,592.09	47,281.81
00671	46A-48A	<u>79,779.05</u>	<u>77,989.89</u>	<u>1,789.16</u>
		\$609,016.85	\$556,852.38	\$52,164.47